





G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0007/G/24-25			Date: 08/04/2024	
		Customer PO No: 5500013731/7			PO Date: 19/09/2023	
		IRN NO:				
		ACK NO:				
		ACK DATE:				
		EWB NO:				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400		
				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined-YR9/WAGON-R	340404790-100		150	241.89	36283.50
Heat/Batch No: NA			Assessable Value		36283.50	
Mode of Transport:By Road			CGST @ 14 %		5079.69	
Vehicle No: TN738537			SGST @ 14 %		5079.69	
Invoice Amount in Words: Fourty Six Thousand Four Hundred and Fourty Two Rupees and Eigthy Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		46442.88	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers		
				Authorised Signatory		

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0007/G/24-25		Date: 08/04/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: ACK NO: ACK DATE: EWB NO:			
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G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0007/G/24-25		Date: 08/04/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: ACK NO: ACK DATE: EWB NO:			
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G			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0007/G/24-25		Date: 08/04/2024	
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G			TAX INVOICE		Extra Copy	
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			IRN NO:			
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